G. R. S. IX-5]

6

Previous references.

File No. 31-C9.

1919-20.

(P.P)

Serial Nos. 10

Later references.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. One ✓

Part B for January 20

SUBJECT.

Control of fuel supply

Sl (10) From the Dy Director of Com[s] in Mysore
No 496 D/D 15.9.19.
Submits a review of the Coupage
Licensing the month of August 1919

One
10.1.20

W D 1250—GPB—30,000 28-1-19

G. R. S. III—1] 191 9-20

GENERAL AND REVENUE SECRETARIAT.

(G.S.)

NOTES.

File No. 31-19

FILE HEADING.

Control of fuel Supply

From The Deputy Director of Commerce & Supplies

No. 496 Dated 15-9-19 Received 17-9-19

Diary No.	5918	Enclos.	Spare Copies.	Serial No. 10

BRIEF ABSTRACT OF LETTER.

Submits a Review of the transactions of fuel during the month of August '19.

NOTES AND ORDERS.

Submitted for perusal.

18-9-19. The fuel supply arrangements came to a close by the end of this month

19/9/19 The recovery from Vendors was less than

NOTES—First Sheet.

General and Revenue Secretariat.

P. C. File No. 31 of 1919

Serial No.

Even the value of the ~~months~~ ~~loans~~ during the months & in the result the arrears outstanding have more than doubled -

18-9-19

18.9.19

Member.

Why should not [illegible] the licensed vendors be made for cash payment? It is necessary & useful to have an order [illegible] been issued by you.

23/9

Please put up refer early.

23/9

B

Refers and separately

CHIEF SECRETARIAT.
POLITICAL BRANCH.
6 JAN. 1920

NOTE—Contn. sheet.

GPB—65,000—17-6-12.

17 SEP

No. 496.
Enc. Two.

Bureau of Commercial Information,
Seshadri Road,
Bangalore, Dated 15th September 1919.

From

K. H. Ramayya, Esq., B.A., Bar-at-Law.,
Deputy Director of Commerce in charge.

C. S. Balasundaram Iyer, Esq., B.A.,
Chief Secretary to the Government of
His Highness the Maharaja of Mysore.

(through)

The Director of Industries and Commerce in Mysore.

S i r ,

With reference to Government order No. 14492-4-P-P-11-18-27 dated the 15th January 1919, I have the honour to submit herewith a Review of the transactions of fuel during the month of August 1919.

I have the honour to be,
S i r ,
Your most obedient servant
K H Ramayya
Deputy Director in charge.

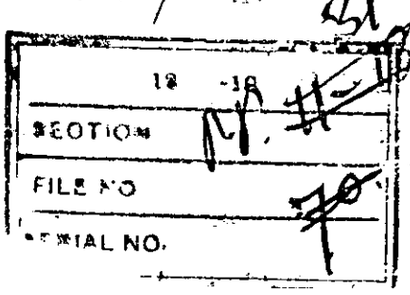
82 17

N.P.S.

DS

Ro: 2604/214 dated 17.9.19
Cu-2.

Ro
Received with complements
V. Narayana Rao
Director of Ind & Com Mysore
15-9-19.



Review of the transactions for the supply of fuel in Bangalore during the month of ~~May~~ August 1919.

The stock of fuel at the Government Depot at the commencement of the month was 18 tons 8 cwt $0\frac{104}{1089}$ qrs. The total quantity of fuel received from the Forest Department during the month was 22,383 railway maunds equivalent to 822 tons 2 cwt $3\frac{981}{1089}$ qrs at the rate of 27 maunds (railway) and 9 ~~qrs~~ seers to the ton. Of the fuel received 464 tons 1 cwt $0\frac{764}{1089}$ qrs were sold to licensed vendors for Rs.3596-9-4 at the rate of Rs.7/12/- per ton and the balance of 358 tons 1 cwt $3\frac{217}{1089}$ qrs was sent to the Government Depot for sale there at Rs.10-8-0 per ton.

The stock at the Depot inclusive of receipts was 376 tons 9 cwt $3\frac{321}{1089}$ qrs and the sales during the month were 106 tons 10 cwt including one ton of big and rejected logs which was sold at Rs.8-8-0 per ton, thus bringing the total realisation to Rs.1116-4-0.

The stock of fuel at the Depot on the 1st of September was 269 tons 19 cwt $3\frac{321}{1089}$ qrs.

The arrears outstanding from fuel vendors at the commencement of the month was Rs.1042-8-1 and the value of fuel sold during the month was Rs.3596-9-4 bringing the total sum still to be collected to Rs.4639-1-5. The amount actually collected was Rs.2529-6-4, leaving a balance of Rs. 2109-11-1 yet to be recovered. Every possible endeavour will be made to recover all the arrears by the end of this month.

The amount on hand on the 31st of July was Rs. 389-6-1. The total amount remitted to the State Huzur -- Treasury was Rs.3,547-6-9. The total expenditure incurred on commission, cartage, etc., was Rs.218-0-2 and the cash on hand on the 31st of August namely Rs.269-9-6 was remitted to the Treasury during the current month.

Receipts.

Cash on hand on the 31st July as	389--6--1
Amount realised from vendors.	2,529--6--4
Sale realisation at the Depot.	1,116--4--0
Total ...	Rs.4,035--0--5

Disbursement.

Amount remitted to the State Huzur Treasury.	Rs.	3,547-6-9
Expenses.	,,	218-0-2
Cash on hand on the 31st August 1919.	,,	269-9-6
Total	Rs.	4,035-0-5

The enclosed statement shows the detailed transactions in regard to the receipt and sale of fuel.

K.H.Ramayya

Deputy Director in charge.

D.O

N.P.S.

Statement showing the transactions of ... for supplying to Bangalore City during ...

	Receipts.				Disbursement														
					Quantity sold to vendors.											Sales			
					Quantity sold			Value			Cash reald			Arrears			Quantity sent to depot		
	Weight in Rayindo	Tons	cwt	qrs	Tons	cwt	lbs	Rs	as	ps	Rs	as	ps	Rs	as	ps	Tons	cwt	lbs
Total as per statement submitted	180279	6621	16	1 $\frac{495}{1089}$	4500	13	1 $\frac{391}{1089}$	34847		11	33804	8	10	1042	8	1	2121	3	0 $\frac{104}{108}$
August 1919	22383	822	2	3 $\frac{981}{1089}$	464	1	0 $\frac{761}{1089}$	3596	9	4	2529	6	4	2109	11	1	358	1	3 $\frac{2}{10}$
Rayindo 12634 to vendors 9749 to depot 22383																			
Total	202662	7443	19	1 $\frac{387}{1089}$	4964	14	2 $\frac{66}{1089}$	38443	10	3	36333	15	2	2109	11	1	2479	4	3 $\frac{32}{10}$

Bangalore.
~~15~~ 15th September 19.

fuel received from the Forest Department

the month of August 1919.

to

d the Central Coal depot.

Sales		Cash Rec'd		Drifts written off	Stock at depot			Other Receipts			Expenses incl. cost of sale proceeds of fuel			Remittance to the State Treasury			Remarks.
Tons	cwt	Rs	as.	Tons	Tons	cwt	qrs.	Rs	as.	ps.	Rs	as.	ps.	Rs	as.	ps.	
1765	15	18451	6	337	18	8	0 104/1089	68	8	-	3.680	15	-	48.254	1	9	
106	10	Ⓐ 1.116	4	-	269	19	3 321/1089	-	-	-	218	2	-	3.547	6	9	Ⓐ 105½ tons sold @ 10-8-0 per ton & 1 ton @ 8/8/- Rs 1116-8
872	5	19567	10	337	269	19	3 321/1089	68	8	-	3898	15	2	51.801	8	6	

K H Ramayya
Deputy Director of Commerce
in charge

mcf